

4ESS TASK ORDER PROGRESS REPORT

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|---------------------|-------------------------|-----------------------|---------------------------------------|
| TO NUMBER: | TO # 0003 | REGION: | 8 |
| TO TITLE: | Libby Asbestos NPL Site | REPORT PERIOD | August 26, 2012 to September 30, 2012 |
| EPA TO MANAGER: | Sharon Abendschan | FIRM: | Toeroek Associates, Inc. |
| EPA TOPO: | Scott Wilder | TECHNICALLY COMPLETE: | 31% |
| TOEROEK TO MANAGER: | Kevin Geraci | | |

1. PROGRESS MADE THIS REPORT PERIOD

- Toeroek paid the monthly storage fees for the Libby/W.R. Grace boxes.
- Toeroek responded to EPA request regarding Libby boxes stored off-site.
- Toeroek prepared the monthly progress report and financial report.

2. DELIVERABLES

| Deliverables | Due Date | Date Delivered | Date Approved |
|--|--------------------|--------------------|--------------------|
| Monthly Progress Report and Financial Report | September 20, 2012 | September 20, 2012 | September 24, 2012 |
| Staffing Plan | November 2, 2010 | November 2, 2010 | November 8, 2010 |
| Staffing Plan for Amend. D | July 11, 2012 | July 11, 2012 | |

3. OUTSTANDING ISSUES/RESOLUTION

The scope of Amendment D solely addressed the title search of the railroad corridor. It did not address fees for another year of storage of the W.R. Grace boxes. Additional funding for another year of storage is required.

4. PLANNED ACTIVITIES

- Proceed at EPA's direction upon their review of the parcel map of the railroad corridor.
- Pay monthly fee for storage of W.R. Grace boxes.

5. FINANCIAL STATUS

See attached financial summary and backup for details.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All activities were performed in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.